UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15-14462

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2015.
- 2) The plan was confirmed on 06/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{09/14/2015}$, $\underline{07/29/2016}$.
 - 5) The case was dismissed on 01/06/2017.
 - 6) Number of months from filing to last payment: 16.
 - 7) Number of months case was pending: <u>23</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$18,850.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,515.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,515.00

\$3,849.65

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,651.27
Court Costs \$0.00
Trustee Expenses & Compensation \$198.38
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARCHERFIELD FUNDING	Unsecured	2,642.45	2,714.86	2,714.86	85.73	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	228.00	228.00	0.00	0.00
COMENITY BANK	Unsecured	246.00	183.55	183.55	0.00	0.00
COMENITY BANK	Unsecured	386.00	379.21	379.21	0.00	0.00
COMENITY BANK	Unsecured	158.00	91.41	91.41	0.00	0.00
HOME AT FIVE	Unsecured	10.38	117.17	117.17	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	4,410.00	16,430.90	16,430.90	518.84	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	508.00	508.69	508.69	16.07	0.00
MIDNIGHT VELVET	Unsecured	155.00	153.25	153.25	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	100.00	100.00	0.00	0.00
VALLEY IMAGING CONSULTANTS LI	Unsecured	40.00	NA	NA	0.00	0.00
ATG CREDIT/VALLEY IMAGING CON	Unsecured	48.00	NA	NA	0.00	0.00
CITY OF AURORA	Unsecured	100.00	NA	NA	0.00	0.00
PELLETTIERI/MERCY MEDICAL CEN	Unsecured	100.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	1,545.00	NA	NA	0.00	0.00
RUSHMORE SERVICE CENTER	Unsecured	508.69	NA	NA	0.00	0.00
INTERSTATE RECOVERY SERVICE	Unsecured	343.95	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR	Unsecured	122.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
AMERICAN MAGAZINE GROUP	Unsecured	368.95	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	20.00	NA	NA	0.00	0.00
COPLEY MEMORIAL HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
DREYER MEDICAL GROUP LTD	Unsecured	40.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/SPRIN	Unsecured	1,462.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	255.00	425.24	425.24	0.00	0.00
SIR FINANCE	Unsecured	1,401.00	1,875.14	1,875.14	44.71	0.00

Summary of Disbursements to Creditors:	-		
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,207.42	\$665.35	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,849.65 \$665.35	
TOTAL DISBURSEMENTS :		<u>\$4,515.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/09/2017 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.